

EisnerAmper LLP
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*Accountants and Financial Advisors to the Official Committee of
Unsecured Creditors of Hollister Construction Services, LLC*

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY

In the Matter of:

HOLLISTER CONSTRUCTION SERVICES, LLC,

Debtor.

Case No. 19-27439 (MBK)
Chapter 11
(Honorable Michael B. Kaplan)

**FOURTH MONTHLY FEE STATEMENT OF EISNERAMPER LLP AS ACCOUNTANTS
AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FOR THE PERIOD OF
JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

Hollister Construction Services, LLC
TIME SUMMARY BY PROFESSIONAL
January 1, 2020 through January 31, 2020

NAME OF PROFESSIONAL & TITLE	TITLE	HOURS	RATE*	FEE
Anthony R. Calascibetta CPA, CFF, CTP	Partner	20.3	\$ 570.00	\$ 11,571.00
Anthony R. Calascibetta @50% Travel Rate	Partner	1.0	285.00	285.00
William Pederson, CPA/ABV/CFF, CIRA/CDBV, CFE	Director	8.7	540.00	4,698.00
Henry Vargas, CPA	Staff II	0.6	255.00	153.00
Daniel Castillo	Staff I	34.5	205.00	7,072.50
DelMarie Velazquez	Paraprofessional	1.2	130.00	156.00
GRAND TOTAL		66.3	\$ 361.02	\$23,935.50

* Rates change annually effective August 1st.

FEE TOTALS	\$23,935.50
LESS: 20% VOLUNTARY DISCOUNT	(4,787.10)
SUBTOTAL:	19,148.40
PLUS: EXPENSES	32.04
NET FEE AND EXPENSES REQUESTED	\$19,180.44

Hollister Construction Services, LLC
January 1, 2020 through January 31, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	01/03/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss additional project settlements and settlement proposals with secured lender.	\$ 570.00	0.6	\$ 342.00
William Pederson	01/03/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: upcoming settlement conference and case update.	540.00	0.2	108.00
Anthony Calascibetta	01/05/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss components of settlement proposals with secured lender.	570.00	1.1	627.00
William Pederson	01/05/2020	Call to discuss upcoming settlement conference and recent proposed terms with counsel and A. Calascibetta, EisnerAmper.	540.00	1.1	594.00
Anthony Calascibetta	01/06/2020	Review of revised settlement proposal from the secured lender.	570.00	0.1	57.00
Anthony Calascibetta	01/06/2020	Analyzed and discussed secured lender's revised settlement proposal with W. Pederson, EisnerAmper.	570.00	0.4	228.00
Anthony Calascibetta	01/06/2020	Conference call with S. Della Fera and J. Raymond, MSB and W. Pederson, EisnerAmper relating bank's revised settlement proposal, discussed terms, project settlements, potential preferences, potential avoidance actions against insiders, budget and potential counter proposal terms.	570.00	2.3	1,311.00
Anthony Calascibetta	01/06/2020	Review and summarize questions relating to bank's revised settlement proposal.	570.00	0.2	114.00
William Pederson	01/06/2020	Conf call with counsel re: upcoming settlement proposal and upcoming settlement conference.	540.00	2.3	1,242.00
Anthony Calascibetta	01/07/2020	Attended and participated in settlement conference at Trenton courthouse.	570.00	1.5	855.00
Anthony Calascibetta	01/07/2020	Discussed bank settlement proposal and settlement conference with S. Della Fera, MSB.	570.00	0.2	114.00
Anthony Calascibetta	01/07/2020	Discussed terms of bank's revised settlement proposal with M. Jacoby, Phoenix.	570.00	0.1	57.00
Anthony Calascibetta	01/07/2020	Discussed bank's revised settlement proposal terms, settlement conference, operating report questions, updated 26 week cash flow and insider related actions with S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	01/08/2020	Review of amended Schedule "F" filed and correspondences.	570.00	0.2	114.00
Anthony Calascibetta	01/14/2020	Conference call with P. Belair, CEO Coaching and M. Jacoby, Phoenix to discuss Saxum proposed settlement.	570.00	0.6	342.00
Anthony Calascibetta	01/14/2020	Review of Saxum proposed settlement.	570.00	0.2	114.00
Anthony Calascibetta	01/14/2020	Discussed Saxum settlement and insider investigations with S. Della Fera, MSB.	570.00	0.6	342.00
William Pederson	01/22/2020	Pre-Committee call with counsel and A. Calascibetta, EisnerAmper, re: 26 week budget and PNC proposal status.	540.00	0.2	108.00
Anthony Calascibetta	01/27/2020	Conference call with B. Katz, J. Holman, Duane, M. Jacoby, Phoenix and S. Della Fera, MSB to discuss proposed Saxum settlement.	570.00	0.6	342.00
William Pederson	01/27/2020	Conf call with lender counsel and FA along with counsel and A. Calascibetta, EisnerAmper, re: 26 week budget and potential settlement.	540.00	0.7	378.00
William Pederson	01/27/2020	Call with counsel and A. Calascibetta, EisnerAmper re: Saxum settlement and next steps.	540.00	0.4	216.00
Anthony Calascibetta	01/28/2020	Review of Saxum settlement memorandum prepared by B. Katz.	570.00	0.3	171.00
Anthony Calascibetta	01/28/2020	Discussed 26 week budget, settlement alternatives and project settlements and receivable projected collections.	570.00	0.6	342.00
Anthony Calascibetta	01/28/2020	Discussed agenda and presentation for hearing with S. Della Fera and J. Raymond, MSB.	570.00	0.4	228.00
Anthony Calascibetta	01/29/2020	Discussed hearing matters with J. Raymond, MSB.	570.00	0.2	114.00
William Pederson	01/29/2020	Call with A. Calascibetta, EisnerAmper, re: upcoming settlement conference and next steps.	540.00	0.2	108.00
Asset Analysis & Recovery Total				15.6	8,739.00

Hollister Construction Services, LLC
January 1, 2020 through January 31, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	01/08/2020	Discussed amended schedule "F" filed and claims bar date with S. Della Fera, MSB.	570.00	0.1	57.00
Anthony Calascibetta	01/13/2020	Discussed analysis of claims filed and schedules with D. Castillo, EisnerAmper.	570.00	0.1	57.00
Daniel Castillo	01/14/2020	Create a spreadsheet for claim schedule.	205.00	3.0	615.00
Daniel Castillo	01/14/2020	Match claims from schedule to the claims in the register.	205.00	4.0	820.00
Anthony Calascibetta	01/14/2020	Reviewed and discussed claims analysis with D. Castillo, EisnerAmper.	570.00	0.2	114.00
Daniel Castillo	01/15/2020	Update claim schedule.	205.00	4.0	820.00
Daniel Castillo	01/16/2020	Update secured claims on schedule.	205.00	1.5	307.50
Daniel Castillo	01/17/2020	Update the current claim schedule with the claims register from Prime Clerk LLP and begin data analysis.	205.00	4.0	820.00
Anthony Calascibetta	01/17/2020	Review of claims analysis and discussed with D. Castillo, EisnerAmper.	570.00	0.3	171.00
Henry Vargas	01/17/2020	Analyzing claims schedule.	255.00	0.6	153.00
Daniel Castillo	01/20/2020	Updating claim schedule.	205.00	6.0	1,230.00
Anthony Calascibetta	01/21/2020	Reviewed claims information with D. Castillo, EisnerAmper.	570.00	0.3	171.00
Daniel Castillo	01/21/2020	Updating claim schedule.	205.00	5.0	1,025.00
Anthony Calascibetta	01/22/2020	Discussed claims filed and claims base reconciliation with S. Della Fera, MSB.	570.00	0.3	171.00
Daniel Castillo	01/22/2020	Updating claim schedule.	205.00	1.0	205.00
Daniel Castillo	01/24/2020	Updating claim schedule.	205.00	2.5	512.50
Daniel Castillo	01/27/2020	Update claim schedule.	205.00	3.5	717.50
Claims Admin & Objections Total				36.4	7,966.50
William Pederson	01/22/2020	Attend credit committee call.	540.00	0.5	270.00
Anthony Calascibetta	01/22/2020	Conference call with Committee members, counsels to the Committee and W. Pederson, EisnerAmper to discuss current status of case, upcoming hearing and 26 week budget.	570.00	0.5	285.00
William Pederson	01/28/2020	Prepare for upcoming Committee call.	540.00	0.3	162.00
William Pederson	01/28/2020	Attend Creditors' Committee call.	540.00	0.9	486.00
Anthony Calascibetta	01/28/2020	Participated in Committee call with Creditors representatives, counsel to Committee and W. Pederson, EisnerAmper to discuss 26 week budget and settlement offer/discussion developments.	570.00	0.9	513.00
Client Meeting Total				3.1	1,716.00
DelMarie Velazquez	01/07/2020	Preparation of 1st, 2nd, and 3rd monthly fee statement.	130.00	1.2	156.00
Fee/Employment Application Total				1.2	156.00
Anthony Calascibetta	01/03/2020	Review of monthly operating reports.	570.00	0.3	171.00
Anthony Calascibetta	01/06/2020	Review of October and November operating reports.	570.00	0.2	114.00
Anthony Calascibetta	01/06/2020	Review of September, October and November 2019 operating reports.	570.00	0.8	456.00
Anthony Calascibetta	01/07/2020	Discussed September, October and November operating report questions with M. Jacoby, Phoenix.	570.00	0.2	114.00
Operating Reports Total				1.5	855.00

Hollister Construction Services, LLC
January 1, 2020 through January 31, 2020
Professional Time by Work Code

Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	01/17/2020	Discussed with S. Della Fera, MSB relating to Court hearing, project settlements and status of financial model.	570.00	0.3	171.00
Anthony Calascibetta	01/20/2020	Conference call with M. Jacoby, Phoenix and W. Pederson, EisnerAmper to discuss budget/model, project settlements, preferences, settlement proposals and other estate matters.	570.00	0.4	228.00
Anthony Calascibetta	01/20/2020	Discussion with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss budget/model, projected asset recoveries and settlement proposal.	570.00	0.3	171.00
Anthony Calascibetta	01/20/2020	Discussed budget/model and other asset recoveries with W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	01/22/2020	Review of 26 week budget.	570.00	0.2	114.00
Anthony Calascibetta	01/22/2020	Discussed 26 week budget with S. Della Fera, MSB and W. Pederson, EisnerAmper.	570.00	0.2	114.00
Anthony Calascibetta	01/22/2020	discussed comparison of activities to date with revised 26 week budget with W. Pederson, EisnerAmper.	570.00	0.1	57.00
Anthony Calascibetta	01/23/2020	Review of 26 week budget and discussions with W. Pederson, EisnerAmper and S. Della Fera, MSB.	570.00	0.3	171.00
Anthony Calascibetta	01/24/2020	Review of 26 week budget.	570.00	0.3	171.00
Anthony Calascibetta	01/24/2020	Conference call with M. Jacoby, Phoenix and W. Pederson, EisnerAmper to discuss componets of budget, asset collection estimate reductions, additional disbursements and settlement proposal.	570.00	0.8	456.00
Anthony Calascibetta	01/24/2020	Discussions with W. Pederson, EisnerAmper relating to the updated 26 week budget.	570.00	0.3	171.00
Anthony Calascibetta	01/24/2020	Conference call with S. Della Fera, MSB and W. Pederson, EisnerAmper relating to updated 26 week budget, specific estimated asset collections, additional disbursements and overall budget results.	570.00	0.4	228.00
William Pederson	01/24/2020	Call with counsel and A. Calascibetta, EisnerAmper, re: 26 week cash budget and next steps.	540.00	0.3	162.00
William Pederson	01/24/2020	Call with A. Calascibetta, EisnerAmper, following call with bank FA re: 26 week cash budget issues and next steps.	540.00	0.2	108.00
	01/24/2020	Call with bank FA and A. Calascibetta, EisnerAmper, re: review of 26 week cash flow budget worksheet.	540.00	0.8	432.00
Anthony Calascibetta	01/27/2020	Conference call with J. Holman, Duane, M. Jacoby, Phoenix, S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss updated budget and potential settlement framework.	570.00	0.8	456.00
Anthony Calascibetta	01/27/2020	Discussion with S. Della Fera, MSB and W. Pederson, EisnerAmper to discuss settlement framework proposal and proposed Saxum settlement.	570.00	0.4	228.00
Anthony Calascibetta	01/27/2020	Discussions with W. Pederson, EisnerAmper relating to updated budget and settlement framework proposal.	570.00	0.2	114.00
William Pederson	01/28/2020	Call with A. Calascibetta, EisnerAmper, re: Saxum settlement, 26 week budget and next steps.	540.00	0.6	324.00
Anthony Calascibetta	01/28/2020	Discussed 26 budget updates relating to asset collections and administrative expenses and agenda for committee call.	570.00	0.4	228.00
Projections, Etc. Total				7.5	4,218.00

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Professional	Date	Description of Services	Rate	Hours	Fees
Anthony Calascibetta	01/07/2020	Travel to/from Bankruptcy court in Trenton, NJ relating to settlement conference.	285.00	1.0	285.00
		Travel Time Total		1.0	285.00
		Grand Total		66.3	23,935.50
		Less: Voluntary Discount			(4,787.10)
					<hr/> 19,148.40
		Plus: Mileage			22.04
		Plus: Parking/Tolls			10.00
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		Grand Total			\$ 19,180.44
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Hollister Construction Services, LLC
ITEMIZED EXPENSES INCURRED

Date	Name	Amount	Category	Description
1/7/2020	Anthony Calascibetta	\$ 22.04	Mileage	Mileage
	Mileage	22.04		
10/31/2017	Anthony Calascibetta	10.00	Parking/Tolls	Parking/Tolls
	PACER	10.00		
	Grand Total	\$ 32.04		